

1-2003

ACCT 431.01: Income Tax

Michael R. Brown

University of Montana - Missoula

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ACCT 431
Income Tax
Spring 2003

Instructor: Michael R. Brown
 Class hours: Section 1 - 10:10 – 11:00 MWF GBB 108
 Section 2 - 11:10 – 12:00 MWF GBB 108
 Office: GBB 320
 Office hours: 9:30 – 11:30 T; 1:30 – 3:30 Th, other hours by appointment.
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Required Text: West's Federal Taxation - Individual Income Taxes, 2003 Edition
 Optional: Study Guide

| <u>DATE</u> | <u>CHAPTER</u> | <u>ASSIGNMENT</u> |
|-------------|----------------------------|--|
| Jan. 27 | Introduction | |
| 29 | 1 | 1-2,6,17,18,30,33,50 |
| 31 | 2 | 2-2,9,10,11,22,23,28,33,34 |
| Feb. 3 | 3 | 3-2,15,28,29,31 Summer 2003 Graduation Applications Due |
| 5 | 3 | 3-32,34,43,44 |
| 7 | 3 | 3-47,48,49,54* |
| 10 | 4 | 4-26,28,29,30,31 |
| 12 | 4 | 4-37,38,42,43,44,46 |
| 14 | 4 | 4-47,52,55,56,59* Last day to drop by CyberBear |
| 17 | Washington/Lincoln Holiday | |
| 19 | Midterm Exam #1 | |
| 21 | 5 | 5-29,31,32,33,39 |
| 24 | 5 | 5-43,48,51,56,59* |
| 26 | 6 | 6-4,36,41,42,47,50,51,52 |
| 28 | 6 | 6-57,59,61,63* |
| March 3 | 7 | 7-31,32,34,37,38 Autumn 2003 Graduation Applications Due |
| 5 | 7 | 7-40,43,44 |
| 7 | 8 | 8-1,2,26,28,30,33 |
| 10 | 8 | 8-31,37,38,39, 42 |

| | | | |
|-------|-------|-----------------|--|
| | 12 | 8 | 8-43,46,58 |
| | 14 | Midterm Exam #2 | |
| | 17 | 9 | 9-34,36,37,38,39 |
| | 19 | 9 | 9-45,48,49,51* |
| | 21 | 10 | 10-26,28,30,31,32,35,38 |
| | 24-28 | Spring Break | |
| | 31 | 10 | 10-39,42,45,48,49* |
| April | 2 | 11 | 11-1,3,15,32,35,36,37 |
| | 4 | 11 | 11-47,50,51,52,53 |
| | 7 | 12 | 12-33,34,51,52 |
| | 9 | 13 | 13-28,29,30,31,35 |
| | 11 | 13 | 13-37, 44,45,47 |
| | 14 | Midterm Exam #3 | |
| | 16 | 14 | 14-31,33,36,42, |
| | 18 | 14 | 14-43,44,47,48,51 |
| | 21 | 14 | 14-54,56,57 |
| | 23 | 15 | 15-37,41,45,49,55,59 |
| | 25 | 15 | 15-49,55,59 |
| | 28 | 16 | 16-20,23,24,25,27 |
| | 30 | 16 | 16-34,39,40* |
| May | 2 | 17 | 17-1,2,32,34,36 Last day to withdraw Spring 2003 |
| | 5 | 17 | 17-37,38,42,43,44 |
| | 7 | 17 | 17-46,47,54* |
| | 9 | Review Day | |

* = Cumulative problem

12-16 Final Exams:
 Section 1 (10:10 class) – 10:10 – 12:10 Friday, May 16, 2003
 Section 2 (11:10 class) – 10:10 – 12:10 Monday, May 12, 2003

MISSION STATEMENT:

The faculty and staff of the School of Business Administration at The University of Montana - Missoula

are committed to excellence in innovative experiential learning and professional growth through research and service.

Your course grade will be based upon the following:

- | | | |
|-----|---------------------|------------|
| (a) | Midterm exam #1 | 100 points |
| | Midterm exam #2 | 100 points |
| | Midterm exam #3 | 100 points |
| | Final exam | 200 points |
| | Research project | 50 points |
| | Spreadsheet project | 50 points |
| | | ----- |
| | Total | 600 points |
| | | === |
- (b) Your class attendance, participation in class discussions, timely completion of homework assignments and scores from any quizzes given.
- (c) The instructor's evaluation of (a) and (b) above.

Assignments will be reviewed for their format, neatness, completeness and evidence of effort, but not "correctness." You are encouraged to make corrections on your homework as the problems are discussed in class. All assignments are to be completed before the class period for which they are assigned.

The rules for your research project and spreadsheet project are set forth in separate handouts to be posted by link on <http://www.business.umt.edu/faculty/mrbrown/default.asp>. Due dates will also be posted. Additional syllabi will also be posted at the above address.

You may use naked calculators during exams or quizzes.

You may use your Internal Revenue Code printouts, notes and textbooks during exams. You are encouraged to study and make use of your Internal Revenue Code.

Cheating will not be tolerated. Anyone caught cheating during the course will receive an "F" in the course for the quarter. Plagiarism and Standards of Student Conduct are discussed in The University of Montana catalog.

The instructor reserves the right to change or modify this class syllabus for any changes or modifications the instructor thinks appropriate.